CONTRACT AWARD

**Purchasing Contact:** 

SP-38 Rev. 01/02

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY **CONTRACTS & PURCHASING DIVISION** 

Telephone Number: (860) 622-2541

Pat Tower

101 EAST RIVER DRIVE, 4th Floor EAST HARTFORD, CT 06108-3274 Contract Award # 023-A-26-7046-C

**Contract Award Date** March 28, 2003

**Expiration Date Two Month Contract** 

### CONTRACT AWARD

IMPORTANT: This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018 - 840 Dell PowerEdge Servers 2650						
FOR:		TERM OF CONTRACT: Two Month Contract/				
Dept. of Information Technology 101 East River Drive		May Extend this Contract up to 2 Extensions if needed				
E. Hartford, CT. 06	108	DELIVERY DATE REQ'D:				
		Earliest Guaranteed Delivery Date				
		AGENCY REQUISITION NUMBER: 1324400809				
IN STATE (NON-SB)	DAS CERTIFIED SMALL	OUT OF STATE	TOTAL CONTRACT			
CONTRACT VALUE	BUSINESS CONTRACT VALUE	CONTRACT VALUE	Award Value			
		\$16,888.00	\$16,888.00			

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

#### **CONTRACTOR INFORMATION:**

**Date Issued: 3/28/03** 

Company Name: Dell Marketing L.P. SSN/FEIN # **74-2616805** 

Address: One Dell Way MS 8706, Round Rock, TX 78682

Tel. No.: 800-981-3355 x 53702 Fax No.: 512-723-7331 Contract Value: \$16,888.00

Contact Person: David F. White Delivery 14-30 days

Payment Terms: Net 45 Days Supply to Political Sub-Divisions: Y-K-12 Certification Type: (SBE,MBE, WBE or None) SBE or Higher Education entities in CT.

Company E-mail Address: david\_f\_white@dell.com

**APPROVED** 

Holly Miller-Sullivan **Director of Contract & Purchasing Division** (Original Signature on Document in Procurement Files)

BID SCHEDULE SP-16A Rev. 01/02

## STATE OF CONNECTICUT DOIT - CONTRACTS & PURCHASING DIVISION

**Award Number** 

023-A-26-7046-C

Purchasing Contact: **Pat Tower** 

*Telephone Number:* **(860)622-2541** 

E-Mail Address: Pat.tower@po.state.ct.us

# Contract Award SCHEDULE

023-A-26-7046-C

CONTRACT AWARD DATE  MARCH 28, 2003					
DELIVERY					
14- 30 days					
	A.R.O.				
PAYMENT TERMS	CASH DISCOUNT				
Net 45 Days	% Days				

Payment terms are net 45 days.  Pricing includes all transportation charges FOB state agency.				OOR NAME	
				Dell Marketing L.P.	
Page 1	OF	2	SSN	OR FEIN # <b>74-2616805</b>	

# Department of Information Technology is soliciting bids for DELL POWEREDGE SERVERS "NO SUBSTITUTIONS"

**#2650 Single Processor Xeon 2.8 GHz Per base attached specifications** 

Price to include equipment, delivery, and warrantee. Please *list any deviations* from specification along with a <u>spec sheet</u> of your Bid.

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	Dell Poweredge #2650 Servers per base attached configurations  Mfg: Dell Mdl: #2650	4	Each	\$ <u>4222.00</u>	\$ <u>16,888.00</u>
	Note: Estimate to purchase 10-20 more 2650 servers off this contract. 2 month contract award.				

Bidder Contact: David F. White, Regional Proposal Mgr.							
Address: One Dell Way MS 8706, Round Rock, TX 78682							
Phone: _	800-981-335	5 x53702	Fax:	512-723-733	B1 E-mail: <u>david_f_white@dell.com</u>		
Represer	ntative that will se	ervice:					
Name: _	Scott R. Morgan						
Address:	Same as above						
Phone:	x63588	Fax:	same	as above	E-mail: scott_r_morgan@dell.com		

**BID SCHEDULE** SP-16A Rev. 01/02

# STATE OF CONNECTICUT DOIT - CONTRACTS & PURCHASING DIVISION

**Award Number** 

023-A-26-7046-C

#### **Notes:**

- 1. Vendors must comply with the attached Standard & Special Bid and Contract Terms and Conditions, Standard Bid & Contract Terms & Conditions, and Agency Specifications.
- 2. Prices include equipment, installation if warranted, including all software/cards/memory necessary, cables, delivery, and warrantee. All Hardware components and software <u>must be</u> installed and configured before delivery. Equipment <u>must be</u> Year 2000 compliant.

All correspondence regarding this contract award must be in  $\frac{writing}{a}$  and submitted to: Pat Tower, Bid # 023-A-26-7046-C

DOIT - Contract & Purchasing Division, 101 East River Drive, East Hartford, CT 06108

#### DELL 2650 2.8Ghz Xeon Base Config

#### Base

Processor Intel Xeon, 2.8GHz w/512K Cache

Chassis Configuration

RapidRails for Dell Rack

Memory

1.0GB DDR, 2X512M DIMMS

Hard Drive Backplane

5 Bay (1x5) Hot Plug SCSI Hard Drive Backplane

First Hard Drive

36GB 10K RPM Ultra 320 SCSI Drive

Second Hard Drive

36GB 10K RPM Ultra 320 SCSI Drive

Third Hard Drive

36GB 10K RPM Ultra 320 SCSI Drive

Fourth Hard Drive

None

Fifth Hard Drive

None

Primary Controller

PERC3-DI, 128MB Battery Backed Cache, 2 Internal Ch- Embedded RAID

Secondary Controller

None

#### Hard Drive Configuration

RAID 5 configurations require a minimum of three hard drives of the same capacity and speed.

On-Board RAID 5, 3 to 5 drives connected to on-board RAID

#### First Network Adapter

Dual On-Board NICS

#### Second Network Adapter

None

#### Power Supplies

Redundant AC Power (2x500 Watt Power Supplies)

#### Keyboard

No Keyboard Option

#### Monitor

No Monitor Option

#### Mouse

No Mouse Option

#### Diskette Drive

1.44MB Diskette Drive

#### CD ROM

24X IDE Internal CD ROM Drive

#### Bezel

Active Bezel Option for Dell PowerEdge 2650

#### Cables

#### OPERATING SYSTEM

Windows 2000 Server with 5 Client Licenses, 4GB Utility Partition

#### Documentation

Users Manual, Installation and Trouble Shooting Guide on CD

Hardware Support Services

3Yr Same Day 4Hr Response Parts + Onsite Labor (7 Days x 24 Hours)

Software Support Services

None

Installation Support Services

No Installation

#### SPECIFICATIONS

Rev. 01/02

STATE OF CONNECTICUT

Award Number 023-A-26-7046-C

Purchasing Contact: **Pat Tower** 

*Telephone Number:* **860-622-2541** 

DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th FLOOR
EAST HARTFORD, CT 06108

## OPTIONAL PRICING

## DELL 2650 2.8Ghz Xeon Options

#### Additional Processor

Dual Processor Intel Xeon, 2.8GHz w/512K Cache \$509.00

#### Memory

2.0GB DDR, 2x1GB DIMMS \$ 363.00 4.0GB DDR, 4x1GB DIMMS \$ 1,236.00

#### First Hard Drive

73GB 10K RPM Ultra 320 SCSI Drive \$ 109.00

#### Second Hard Drive

73GB 10K RPM Ultra 320 SCSI Drive \$ 109.00

#### Third Hard Drive

73GB 10K RPM Ultra 320 SCSI Drive \$ 109.00

#### Fourth Hard Drive

36GB 10K RPM Ultra 320 SCSI Drive \$  $\frac{181.00}{290.00}$ 

#### Fifth Hard Drive

36GB 10K RPM Ultra 320 SCSI Drive \$  $\underline{181.00}$  73GB 10K RPM Ultra 320 SCSI Drive \$  $\underline{290.00}$ 

#### Primary Controller

PERC3-DC, 128MB, 1 Internal,1 External Channels \$ 509.00

#### Secondary Controller

Dual Channel Ultra3 SCSI Card \$ 145.00

#### Second Network Adapter

Intel Pro 100S NIC w/ or w/o IP SEC Encryption \$ 43.00

#### OPERATING SYSTEM

Windows 2000 Advanced Server with 25 Client Licenses \$ 1817.00